## **Standby Generator Inspection Fee**

Attention Department of Finance: Please deposit this payment using the following CAPS code:

CODE	FUND	DEPARTMENT	ORGANIZATION	ACCOUNT
EA73	100	67	3025	3431

Att	ent	ion Applicant: Complete the fields below and follow	the instructions.			
Inspection Address:			Inspection Date:			
Contact's Name:			Phone:			
Ch	eck	one box for the generator type:				
		□ This is a New Generator. The Permit Number for the New Generator is:				
		This is an Existing Generator.				
Check one box for the inspection fee that applies:						
		□ \$50 for generator Test during office hours (8:30 am to 4:30 pm)				
		□ \$300 for Generator Test during non-office hours (over time)				
		\$600 for Generator Test on Sunday (over time)				
1.	In a	In accordance with the provisions of Section 18-27-701.33 and 18-27-701.35 of the Municipal				

- 1. In accordance with the provisions of Section 18-27-701.33 and 18-27-701.35 of the Municipal Code of Chicago, we are requesting your cooperation in making the necessary arrangements for your required generator test.
- 2. Call (312) 743-3622 between the hours of 8:00 am and 4:30 pm to speak with a person in the Electrical bureau. Indicate the date and time that you would like the inspector to witness the test and confirm availability. Verify the inspection fee amount.
- 3. Payment of the Standby Generator Inspection fee must be made at the Revenue Window in City Hall Room 900 prior to the inspection.
- 4. <u>Submit two copies of this completed form to the cashier</u> in the Revenue Window in City Hall Room 900. The Revenue Window accepts cash, credit cards and checks (excluding temporary checks). Make check out to the **City of Chicago, Department of Finance.**
- 5. The Revenue Window will validate both copies of this form with a stamp. The Revenue Window will keep one of the validated copies.
- 6. The applicant shall keep one validated copy of this form and the payment receipt for their record.
- 7. The applicant must email a copy of their validated form and the payment receipt to Mike Reynolds, Acting Chief Electrical Inspector for the Department of Buildings (<a href="mailto:michael.reynolds@cityofchicago.org">michael.reynolds@cityofchicago.org</a>) prior to the inspection being scheduled. This will serve as proof of payment.
- 8. No refund will be provided for overpayment or cancelation of the inspection. Contact <a href="michael.reynolds@cityofchicago.org">michael.reynolds@cityofchicago.org</a> with payment questions.

3/9/2015